

**NHS Borders**  
**Public Services Reform Act Information**  
**2013/14 (April-June) Payments Over £25k**

<b><u>Supplier Name</u></b>	<b><u>PSR Act Descriptor</u></b>	<b><u>Amount</u></b>
Nhs Lothian	Service Level Agreement	£1,393,292.00
Nhs Lothian	Service Level Agreement	£1,393,292.00
Scottish Borders Council	Rates	£718,275.00
Messrs Border Construction Ltd	Capital Construction	£629,420.80
Scottish Borders Council	Change Fund Allocation	£619,895.37
Bam Construction Ltd	Capital Construction	£582,137.20
Bam Construction Ltd	Capital Construction	£456,816.00
Bam Construction Ltd	Capital Construction	£411,389.40
Mindray Uk Ltd	Plant & Equipment Purchase	£331,565.64
Mindray Uk Ltd	Plant & Equipment Purchase	£324,640.19
Mindray Uk Ltd	Plant & Equipment Purchase	£308,917.20
Nhs Lothian	Service Level Agreement	£275,428.00
Bam Construction Ltd	Capital Construction	£267,306.20
Scottish Borders Council	Resource Transfer	£250,877.00
Hub South East Scotland Ltd	Capital Construction	£247,019.57
Nhs National Services Scotland	Plant & Equipment Purchase	£243,684.28
Hub South East Scotland Ltd	Capital Construction	£211,503.83
Siemens Plc	Plant & Equipment Purchase	£204,630.00
Intersystems	IM&T Infrastructure	£148,474.80
Hub South East Scotland Ltd	Capital Construction	£137,093.69
Hub South East Scotland Ltd	Capital Construction	£137,093.69
Messrs Border Construction Ltd	Capital Construction	£135,093.36
Brick And Steel Construction Co Limited	Capital Construction	£133,696.90
Messrs Border Construction Ltd	Capital Construction	£116,113.81
Intersystems	IM&T Infrastructure	£111,380.11
Hm Revenue + Customs	TAX & NI Liability	£103,682.71
Ford Motor Company Limited	Plant & Equipment Purchase	£100,116.90
Scottish Borders Council	Resource Transfer	£100,000.00
Scottish Borders Council	Rates	£91,609.50
Messrs Border Construction Ltd	Capital Construction	£87,622.00
Turning Point Scotland Services Ltd	13/14 Service Grant	£87,190.80
Nhs Lothian	Service Level Agreement	£78,607.29
Nhs Lothian	Service Level Agreement	£77,938.83
The Hesley Group Ltd	Care Package	£76,898.98
Intersystems	IM&T Infrastructure	£74,253.41
Healthcare At Home Limited	Service Provision	£73,788.00
Scottish Borders Council	Care Package	£70,808.00
Nhs Lothian	Service Level Agreement	£70,795.67
Total Gas + Power	Gas Charges	£66,712.80
Business Stream - A Scottish Water Company	Water Charges	£64,580.19
Healthcare At Home Limited	Service Provision	£64,493.00
Healthcare At Home Limited	Service Provision	£63,706.50
Ford Motor Company Limited	Plant & Equipment Purchase	£63,699.12
Nhs Lothian	Service Level Agreement	£62,649.00
Nhs Lothian	Service Level Agreement	£59,844.00
Audit Scotland	Financial Audit Requirement	£57,140.00
Total Gas + Power	Gas Charges	£55,283.31
Scottish Power Plc	Electricity	£52,695.30
Clinisys Solutions Ltd	Capital Construction	£51,790.08
Healthcare At Home Limited	Service Provision	£51,194.00
Photon Energy Ltd	Plant & Equipment Purchase	£51,129.42
Scottish Borders Council	Rates	£48,795.60
Scottish Power Plc	Electricity	£48,685.88
K B Refrigeration Ltd	Plant & Equipment Purchase	£48,523.20
Highland Wood Energy Ltd	Plant & Equipment Purchase	£47,539.80
Scottish Borders Council	Care Package	£46,677.00

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Beckman Coulter Uk Ltd	Annual Service Contract	£46,276.94
Numed Holdings Ltd	Capital Construction	£42,658.80
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Scottish Borders Council	Rates	£41,165.40
Highland Wood Energy Ltd	Plant & Equipment Purchase	£40,993.80
Scottish Borders Council	Rates	£40,741.50
Bluefin Insurance Services Ltd	Vehicle Insurance	£40,183.95
Intersystems	IM&T Infrastructure	£37,119.60
Chemplas Limited	Capital Construction	£37,080.00
Scottish Borders Council	Rates	£36,973.50
Scottish Borders Council	Rates	£36,973.50
Trustmarque Solutions Ltd	IM&T Infrastructure	£36,885.60
Scottish Borders Council	Care Package	£36,250.10
Scottish Borders Council	Care Package	£35,180.00
Scottish Borders Council	Care Package	£35,136.00
Omega Lift Services Ltd	Plant & Equipment Purchase	£33,750.00
Scottish Borders Council	Care Package	£33,686.00
Informatica Systems Ltd	IT Software	£33,636.00
Informatica Systems Ltd	IT Software	£33,636.00
Mount View (Duns) Ltd	Care Package	£33,330.83
Mount View (Duns) Ltd	Care Package	£33,330.83
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Tayside Nhs Board	IT Service Provision	£32,377.00
Scottish Ambulance Service	Transport Services	£31,449.60
Ford Motor Company Limited	Plant & Equipment Purchase	£31,122.55
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,700.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Scottish Borders Council	Rates	£30,096.90
Scottish Borders Council	Rates	£28,584.99
Advanced Health And Care Ltd	Annual Service Contract	£28,455.00
Carefusion Uk 306 Ltd	Medical Equipment Purchase	£28,380.00
North Cumbria University Hosps Nhs Trust	Service Provision	£28,270.49
Bt Plc	Communication Charge	£27,899.69
Scottish Borders Council	Council Tax	£27,100.02
Scottish Fuels	Fuel	£25,446.97
Scottish Borders Council	Rates	£25,245.60
	<b>Total</b>	<b><u>£13,261,725.67</u></b>